

**Remit Address:**

**WRAZ**  
**Accounting Dept.**  
**PO Box 60928**  
**Charlotte, NC 28260**  
**Main: (919)821-8514**  
**Billing: (919)821-8581**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue, Suite 800**  
**Washington, DC 20007**

# INVOICE

DUPLICATE

Advertiser	Obama For America	Invoice #	120262-1
Product	OBAMA FOR AMERICA	Invoice Date	11/11/12
Estimate Number		Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/06/12

Station	WRAZ	Order #	120262
Account Executive	N Welte	Alt Order #	06402808
Sales Office	Philadelphia TeleRep	Deal #	
Sales Region	National	Order Flight	11/03/12 - 11/06/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	NFL Panthers Game	Panthers Game		10/29/12 to 11/04/12	3x	----- 3				
	WRAZ			Su	11/04/12	:30	1:01 PM	OFA- 12- G- 182H	\$4,950.00		2
	WRAZ			Su	11/04/12	:30	3:19 PM	OFA- 12- G- 194H	\$4,950.00		3
	WRAZ			Su	11/04/12	:30	4:19 PM	OFA- 12- G- 194H	\$4,950.00		1
2	WRAZ	College Football Late	College Football Late		10/29/12 to 11/04/12	3x	----- 3-				
	WRAZ			Sa	11/03/12	:30	8:45 PM	OFA- 12- G- 194H	\$1,155.00		2
	WRAZ			Sa	11/03/12	:30	9:00 PM	OFA- 12- G- 182H	\$1,155.00		1
	WRAZ			Sa	11/03/12	:30	10:49 PM	OFA- 12- G- 194H	\$1,155.00		3
3	WRAZ	7-8a M-F	7-8a		11/05/12 to 11/11/12	2x	MT-----				
	WRAZ			M	11/05/12	:30	7:12 AM	OFA- 12- G- 182H	\$165.00		1
	WRAZ			Tu	11/06/12	:30	7:43 AM	OFA- 12- G- 194H	\$165.00		2
4	WRAZ	8-9a M-F	8-9am		11/05/12 to 11/11/12	1x	MT-----				
	WRAZ			Tu	11/06/12	:30	8:29 AM	OFA- 12- G- 182H	\$165.00		1
5	WRAZ	9-10a M-F	9-10a		11/05/12 to 11/11/12	2x	MT-----				
	WRAZ			M	11/05/12	:30	9:46 AM	OFA- 12- G- 194H	\$100.00		1
	WRAZ			Tu	11/06/12	:30	9:51 AM	OFA- 12- G- 194H	\$100.00		2
6	WRAZ	10-11a M-F	10-11a		11/05/12 to 11/11/12	2x	MT-----				
	WRAZ			M	11/05/12	:30	11:00 AM	OFA- 12- G- 182H	\$45.00		2
	WRAZ			Tu	11/06/12	:30	10:26 AM	OFA- 12- G- 182H	\$45.00		1
7	WRAZ	11a-12n M-F	11a-12n		11/05/12 to 11/11/12	2x	MT-----				
	WRAZ			M	11/05/12	:30	11:44 AM	OFA- 12- G- 194H	\$40.00		2
	WRAZ			Tu	11/06/12	:30	11:21 AM	OFA- 12- G- 194H	\$40.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

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Aired Spots                      **15**

<u>Gross Total</u>	<b>\$19,180.00</b>	
<u>Agency Commission</u>	<b>\$2,877.00</b>	
<u>Net Amount Due</u>	<b>\$16,303.00</b>	<b><u>Payment Terms 30 Days</u></b>

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